

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1   4	
<b>2. AMENDMENT/MODIFICATION NO.</b>  <b>0002</b>		<b>3. EFFECTIVE DATE</b>  <b>APRIL 21, 2004</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
<b>CODE</b>		<b>SC0600</b>		<b>CODE</b>	
<b>SC0600</b>		<b>SC0600</b>		<b>SC0600</b>	
<b>DEFENSE ENERGY SUPPORT CENTER</b> 8725 JOHN J. KINGMAN RD SUITE 2954 FT BELVOIR VA 22060-6222 BUYER/SYMBOL – Matt Shuster/ DESC-BZB PHONE - (703) 767-9250		<b>FAX 703-767-9269</b>			
<b>8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)</b>				<b>9a. AMENDMENT OF SOLICITATION NO.</b>	
				<b>X</b>	
				<b>SP0600-04-R-0161</b>	
				<b>9b. DATED (SEE ITEM 11)</b> <b>MARCH 26, 2004</b>	
				<b>10a. MODIFICATION OF CONTRACT/ORDER NO.</b>	
				<b>10b. DATED (SEE ITEM 13)</b>	
<b>BIDDER CODE:</b>				<b>DUNS NUMBER:</b>	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [X] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. <b>IMPORTANT:</b> Contractor [ ] is not, [X] is required to sign this document and return <b>1 (one)</b> copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>					
<b>SEE PAGE 2</b>					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.					
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>				<b>16A. NAME OF CONTRACTING OFFICER</b>	
<b>PHYLLIS M. ORANGE</b>					
<b>15B. NAME OF CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b>	
<b>BY</b>		<b>SIGNED</b>		<b>BY</b>	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		<b>SIGNED</b>	

A. The purpose of this Amendment is to delete tank truck as a mode of delivery from Line Item 0103 Holloman AFB, Line Item 0149 Travis AFB, Line Item 0154 NAS Fallon, and Line Item 0171 Fairchild AFB. Those line items are hereby revised to read as follows:

**0103                    HOLLOWMAN AFB                    ALAMOGORDO                    NM**  
                          FP4801                    778144240                    HOLLOWMAN

QUANTITY 28,000,000                    8A QUANTITY 0                    SA QUANTITY 25,200,000

\*\* END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP ALAMORGORDO

MODE	RECEIPT%	FSII	SDA	CI
PIPE		NONE	NONE	REQUIRED

**0149                    TRAVIS AFB                    VACAVILLE                    CA**  
                          FP4427                    874763240                    TRAVIS

QUANTITY 90,000,000                    8A QUANTITY 0                    SA QUANTITY 0

\*\* END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SELBY

MODE	RECEIPT%	FSII	SDA	CI
PIPE		NONE	NONE	REQUIRED

**0154                    NAS FALLON                    FALLON                    NV**  
                          R68971                    865185290                    FALLON

QUANTITY 35,000,000                    8A QUANTITY 0                    SA QUANTITY 0

\*\* END USER CAN BE SUPPLIED THROUGH TERMINAL KM NORTH LINE SPARKS

MODE	RECEIPT%	FSII	SDA	CI
PIPE		NONE	NONE	REQUIRED

**0171                    FAIRCHILD AFB                    FAIRCHILD AFB                    WA**  
                          FP4620                    840558240                    FAIRCHDAFB

QUANTITY 25,000,000                    8A QUANTITY 0                    SA QUANTITY 0

\*\* END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PORTLAND OR

MODE	RECEIPT%	FSII	SDA	CI
PIPE		NONE	NONE	REQUIRED

B. The name of line item 0612 is hereby changed from "Pyramid Services Inc. (D, Palmdale CA) to DET 1, Plant 42, Palmdale, CA. Item 0612 is now revised to read as follows:

**0612 DET 1, PLANT 42, PALMDALE, CA**

FP2017 883517000 PACIFICACA

QUANTITY 150,000 8A QUANTITY 0 SA QUANTITY 0

\*\* END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SAN PEDRO

FOR DET 1, PLANT 42, PALMDALE, CA

MODE	RECEIPT%	FSII	SDA	CI
TRUCK		REQUIRED	NONE	REQUIRED

C. Line Item 0104 is revised to add the requirement for pumps on truck deliveries. The narrative is hereby deleted and replaced with the following:

**0104 KIRTLAND AFB ALBUQUERQUE NM**  
 FP4469 774900240 KIRTLNDAFB

QUANTITY 13,500,000 8A QUANTITY 0 SA QUANTITY 12,150,000

\*\* END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP ALAMORGORDO

INCLUDES 60,000 USG FOR TRUTH OR CONSEQUENCES

MODE	RECEIPT%	FSII	SDA	CI
TRUCK		REQUIRED	REQUIRED	REQUIRED

**NOTE: PUMPS ARE REQUIRED ON ALL TRUCKS**

D. Clause F105 VARIATION IN QUANTITY is hereby revised to reflect a 3% (three percent) variance caused by conditions of loading. The original clause is deleted and replaced with the following:

**F105 VARIATION IN QUANTITY (APR 1984)**

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to--

3 Percent increase

3 Percent decrease

This increase or decrease shall apply to ALL ITEMS.

(FAR 52.211-16)

E. Clause M24.01 EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING is hereby deleted, and replaced with the following revision:

**M24.01 EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING (JP4/JP5/JP8/F76/DFA/FS2/MOGAS)  
(DESC APR 2004)**

(a) Transportation will be considered in the evaluation of all origin offers unless the solicitation specifically indicates otherwise in the Schedule. The transportation rate will be based on the estimated average daily operating costs for the vessels of the Military Sealift Command (MSC) Champion Class controlled fleet. The rate will be that in effect on the due date for receipt of initial offers. For this solicitation, the rate is \$41,042.00 per day. DESC will use the evaluation rate along with round trip mileage over the tank routes being evaluated to compute a transportation rate expressed in U.S. cents per gallon. This rate will then be added to the offered price per gallon to determine the evaluated price.

(b) In the event an offeror limits its offer to individual tanker loadings of less than 235,000 barrels of product for one or more combinations of product, the offer will be evaluated on the basis of total vessel cost prorated over maximum quantity of product offered.

(c) Notwithstanding the provisions of paragraph (c) of the TANKER/OCEAN-GOING BARGE DEMURRAGE AND LOADING CONDITIONS clause, offers containing provisions for tankers with a loaded draft of less than 36 feet will be considered for award. Offers containing such limitations will be considered, for evaluation purposes, under the procedures set forth in paragraph (b) above.

(d) The following destinations will be evaluated on fully loaded vessels over 30,000 DWT:

**FOR JP8**

SAN PEDRO, CA  
SELBY, CA  
PUGET SOUND, WA  
PEARL HARBOR, HI

**FOR JP5**

PT. LOMA, CA  
SELBY, CA  
SAN PEDRO, CA  
PEARL HARBOR, HI  
PUGET SOUND, WA

**FOR F76**

PT LOMA, CA  
PUGET SOUND, WA  
PEARL HARBOR, HI

The following destination due to draft limitations or delivery restrictions cannot receive fully loaded vessels over 30,000 DWT and will be evaluated on a two-port discharge assuming that the listed destinations are the furthest ports:

**FOR JP8**

PORTLAND, OR  
ANCHORAGE, AK

**FOR JP5**

JOHNSTON ATOLL, AP  
KWAJALEIN ATOLL, AP  
WAKE ISLAND, AP  
CG SUPPORT CENTER KODIAK, AK

**FOR F76**

KWAJALEIN ATOLL, AP

**FOR MUM**

NONE

(DESC 52.247-9F10)